EXHIBIT C

NYSCEF DOC. NO Case 1:23-cv-11217-JGLC Document 28-3 Filed 08/12/24 Page 2 of 14
NYSCEF DOC. NO Case 1:23-cv-11217-JGLC Document 28-3 Filed 08/12/24 Page 2 of 14
NYSCEF: 12/15/2017 U.S. Income Tax Return for an S Corporation **1120S** OMB No. 1545-0130 Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. 2013 Information about Form 1120S and its separate instructions is at www.i<u>rs.go</u>v/form1120s. Department of the Treasury Internal Revenue Service EXTENSION GRANTED TO 09/15 For calendar year 2013 or tax year beginning S election effective date D Engloyer identification number 06/01/1987 JOBAR HOLDING CORP. **Business activity** C/O B. HALIO 13-1897288 code number Number, street, and room or suite no. If a P.O. box, see instructions. (see instructions) E Date incorporated 531110 257 FOXHURST ROAD 03/27/1958 Check if Sch. M-3 City or town, state or province, country, and ZIP or foreign postal code Total assets (see instructions) attached OCEANSIDE, NY 11572 1,303,819. is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not aiready filed Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) Selection termination or revocation Enter the number of shareholders who were shareholders during any part of the tax year Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. Gross receipts
or sales ... 1 8 Cost of goods sold (attach Form 1125-A) ncome Gross profit. Subtract line 2 from line 10 3 Net gain (loss) from Form 4797, line 17 (attach Form 4797) 4 Other income (loss) (attach statement) 5 5 Total income (loss), Add lines 3 through 5 6 Compensation of officers (see instructions - attach Form 1125-E) Deductions (See instructions for limitations) Salaries and wages (less employment credits) 8 9 10 Bad debts _____ 11 11 12 Taxes and licenses STATEMENT 1 12 100. 13 13 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 14 14 Depletion (Do not deduct oil and gas depletion.) 15 15 Advertising 16 16 Pension, profit-sharing, etc., pians 17 17 Employee Denefit programs 18 18 19 19 2.540. Total deductions. Add lines 7 through 19 20 20 2,640. Ordinary business income (loss). Subtract line 20 from line 6 21 640 Excess net passive income or LIFO recapture tax (see instructions) 22a Tax from Schedule D. (Form 1120S) 22b Acd lines 22a and 22b 22c 2013 estimated tax payments and 2012 overpayment credited to 2013 Fax and Payments Tax deposited with Form 7004 23b Credit for federal tax paid on fuels (attach Form 4136) Add lines 23a through 23c 23d Estimated tax benalty (see instructions). Check if Form 2220 is attached 24 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid Enter amount from line 26 Credited to 2014 estimated tax r penalties of peruny, il deciare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and it is true, correct, and complete. Declaration of preparer (other than taxbayer) is based on all information of which preparer has any knowledge. Sian Here PRESIDENT

Date	Cneck / PTIN
	employed P00282957 Frm's SIN ► 11-2547733
	Prone nc 516-868-4877
	Date

For Paperwork Reduction Act Notice, see separate instructions. 31170

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SURREUME D' LADAT Intormation	ING CORP. C/O	B. HALLO		13-18	397288 P	age
	(see instructions) (b) X Accrual (c)	100000000000000000000000000000000000000			Yes	No
2 See the instructions and enter the:	(b) X Accrual (c)	Other (specify)				
(a) Business activity > INVESTMENT	S (b) 5	Sendual or names > T'	TTT 0 m3 (m3 cm			
3 At any time during the tax year, was any shareng		Product or service II	NAESTMENT	5		
nominee or similar person? If "Yes," attach Sched	dule 8-1, information on Certain	Spareholders of an S Co	race, or a			
4 At the end of the tax year, did the corporation:	Total De 14 millionidadon de Octabili	Charenologis of all 3 Co	poration		Х	-
a Own directly 20% or more, or own, directly or inc	directiv, 50% or more of the total	al stock issued and outets	nding of any			
toreign or domestic corporation? For rules of cor	nstructive ownership, see instru	ctions. If "Yes," complete	(i) through (v) below			37
(i) Name of Corporation	(ii) Émployer Identification Number	(iii) Cou		(IV) Percentage	(V) If Percentage in	IIVI II
	(it any)	incorpo		of Voting Stock Owned	ivi if Percentage in 100%. Enter the Date Qualified Subchap Subsidiary Election W	oter S
			***************************************		1 Occupant Crection 4	ias wat
					1	-
e e						
h Chun directly an interest of 20% or more						
b Own directly an interest of 20% or more, or own	directly of indirectly an interest	of 50% or more in the pro	ofit, loss, or			
capital in any foreign or domestic partnership (in trust? For rules of constructive ownership, see in	cidolity an entity treated as a pa	rtnership) or in the benefi	cial interest of a			
	(ii) Employer	1				X
(i) Name of Entity	Identification Number	(iii) Type of Entity		ountry of Inization	(v) Maxii Percentage (Owned
	(ii arry)		Orga	mzation	Profit Loss.	or Cabi
					İ	
					 	
5a At the end of the tax year, did the corporation has	ve any outstanding shares of res	stricted stock?		***		37
If 'yes' complete lines (i) and (ii) below						X
(i) Total shares of restricted stock	••••••••••••••••••		>			
(II) Total shares of non-restricted stock			>			
b At the end of the tax year, did the corporation nav	ve any outstanding stock option:	s, warrants, or similar ins				1
If hand nominate have the and the					1	Y
If 'yes' complete lines (i) and (ii) below				••••••		X
(i) Total snares of stock outstanding at the end of	of the tax year			•••••••		X
(i) Total snares of stock outstanding at the end of (ii) Total shares of stock outstanding if all instrum	of the tax year ments were executed		- t			X
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Form 1		SOLITICIDATE CORP. (./() D. HAI.	IO	13.	-1897288 Page 3
Sch	edu	ile K Shareholders' Pro Rata Share Items		1	
	1	Ordinary business income (loss) (page 1, line 21)		1 1	Total amount
	2	Net rental real estate income (loss) (attach Form 8825)		2	-2,640.
	3a	Other gross rental income (loss) 3	s	-	
	b	Expenses from other rental activities (attach statement) 3	h	-	
- E	c	Other net rental income (loss). Subtract line 3b from line 3a		1 20	
income (Loss)	4	Interest income	Curamement 3	3c	020
=	5	Dividends: a Ordinary dividends	GIRIEMENI	4	830.
and a		b Qualified divigends 5	ь	5a	
nc	6	Royatties			
	7	Net snort-term capital gain (loss) (attach Schedule D (Form 1120S))		6	
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))		7	
	b	Collectibles (28%) gain (loss)	•	82	
	0	Unrecaptured section 1250 gain (attach statement) 8	<u> </u>	-	
	Q	Net section 1231 dain (loss) (attach Form 4707)	C 1		
	10	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions: Type			
-	11	Section 179 deduction (attach Form 4500)		10	
500	120	Section 179 deduction (attach Form 4562)	•••••••••••••••••••••••••••••••••••••••	11	
Ę.	12 a	Charitable contributions	************	12a	
Deductions		Investment interest expense Section 59(e)(2)		12b	
۵	٠	Section 59(e)(2) expenditures (1) Type			
		(2) Amount Cother deductions Type		12c(2)	
	400	(see instructions) Type		12d	
	138	Low-income housing credit (section 42(j)(5))		13a	
10	D	Low-income nousing credit (other)		106	
Credits		Other rental real estate		13c	
Š	0	CTBORS (see instructions) Type	138		
		(see instructions) Type		13e	
	1	Biofuel producer credit (attach Form 6478) Other credits (see instructions) Type		13f	
				130	
	144	Name of country or U.S. possession			
		Gross income from all sources		14b	
		Gross income sourced at shareholder level		14c	
		Foreign gross income sourced at corporate level			
138		Passive category		146	
ş		General category		14e	
183	1	Other (attach statement)		141	
[ransactions		deductions and apportuned at shareholder level			
	1	Interest expense		140	
Foreign		Other	•	14h	
0	,	Deductions allocated and apportioned at corporate level to foreign source income			
	;	Passive category	······	14i	
	1	General category		14j	
	K	Other (attach statement)		14k	
		Other information			
		Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued		141	
	u	The cocton in taxes available for credit (attach statement)	•••••	14m	
		Other foreign tax information (attach statement)			
o X s	102	Post-1986 depreciation adjustment		158	
n T	0	Adjusted gain or loss		15b	
200	C	Depietion (other man oil and gas)		15c	
Alternative Ninimum Tax (AMT) Items	ď	Oil, gas, and geothermal properties - gross income		15d	
25		Oil, gas, and geothermal properties - deductions		15e	
D		Other AM (Items (attach statement)		151	
der de	108	Tax-exempt interest income		16a	
of Sis	D	duer tax-exempt income		16b	
Items Affecting Shareholder Basis	C	Nondeductione expenses		16c	
SE	d	Oist ibutions (attacti statement if requireo)		160	
=	e	Repayment of loans from shareholders		16e	

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Form 1120S (2013) JOBAR HOLDING CORP. C/O B. HALIO 13-1897288 Schedule K Shareholders' Pro Rata Share Items (continued) Total amount Other 17a Investment income 17a 830. b Investment expenses 17b c Dividend distributions baid from accumulated earnings and profits 17c d Other items and amounts (attach statement). Recon-18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14! -1.810.Schedule L | Balance Sheets per Books Beginning of tax year End of tax year Assets (a) (d: Cash 630,650. 162 2 a Trade notes and accounts receivable b Less allowance for bad debts Inventories U.S. government obligations Tax-exempt securities Other current assets (att. stmt.) 6 STATEMENT 674,979. 1,140,975. Loans to snareholders Mortgage and real estate loans Other investments (att. stmL) 10 a Buildings and other depreciable assets b Less accumulated depreciation 11 a Depletable assets b Less accumulated depletion 12 Land (net of any amortization) 13 a Intangible assets (amortizable only) b Less accumulated amortization Other assets (att. stmL) Total assets 305,629 1,303,819 Liabilities and Shareholders' Equity eteksi sin si i i Accounts payable 16 17 Mongages, notes, bonds payable in less than 1 year Other current liabilities (att. stmt.) 18 Loans from shareholders 19 20 Mortgages, notes, bonds payable in 1 year or more Otner liabilities (att. stmt.) 21 Capital stock 22 73,076. 73,076. 47,730. Additional paid-in capital 23 47,730. Retained earnings 24 STATEMENT 5 184,823 183,013. 25 Adjustments to shareholders' equity (att. stmt.) Less cost of treasury stock 26 Total liabilities and shareholders equity 305 629 ,303,819.

JWA.

Form 1120S (2013)

NYSCEF DOC. NOCase 1:23-cv-11217-JGLC Document 28-3 Filed 08/12/24 Page 6 of 14 RECEIVED NYSCEF: 12/15/201

Form 1120S (2013) JOBAR HOLDING CORP. C	O B. HALTO	4 .	2 1007000 -
Schedule M-1 Reconciliation of Income (Loss) po Note: Schedule M-3 required instead of Schedule M	er Books With Income	I nest ner Beturn	3-1897288 Page 5
	5 income recorded on book included on Schedule K, in 10 (itemize): a Tax-exempt interest S	s this year not nes 1 through	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14! (itemize): a Depreciation \$ b Travel and entertainment \$	6 Decuctions included on S through 12 and 14i, not d book income this year (ite a Depreciation S	narged against mize):	
4 Add lines 1 through 3 -1,810	8 Income (loss) (Schedule K line	40) /: /	1 010
Schedule M-2 Analysis of Accumulated Adjustme	ents Account Other A	divetments Acces	-1,810.
Shareholders' Undistributed Taxal	ole Income Previously	Taxed (see instructions)	,
	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Snarehologis' undistributed taxable income previously taxed
Balance at beginning of tax year	1,184,823.		
2 Ordinary income from page 1, line 21			
3 Other additions STATEMENT 6	830.	The state of the s	*
4 Loss from page 1, line 21	2.640		
5 Other reductions	(res to e allower with still paid regin.	
6 Combine lines 1 through 5	1.183.013		4
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	1,183,013.		
JWA			Form 1120S (2013)

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SCHEDULE B-1 (Form 1120S)

information on Certain Shareholders of an S Corporation

Attach to Form 1120S.

OMB No. 1545-0130

(December 2013) Department of the Treasury internal Flevenue Service

▶ Information about Schedule B-1 (Form 1120S) and its instructions is at www.irs.gov/form1120s.

JOBAR HOLDING CORP.				Employer identification number
C/O B. HALTO				13-1897288
Information on Any Shareholder That W	as a Disregarded E	ntity, a Trust, an Es	state, or a N	ominee or Similar
Person at Any Time During the Tax Yea (a) Name of Shareholder of Record - Disregarded Entity, Trust, Estate, Nominee or Similar Person	(b) Social Security Number (SSN) or Employer identification Number (EIN) (if any) or Snareholder of Record		Name and SS Entity Respon	SN or EIN (If any) of Individual or sible for Reporting Shareholder's leouctions, Credits, etc., From Schedule K-1
ESTATE OF JOAN BUCK	25-6876834	ESTATE		OF JOAN BUCK
		!		
JWA For Paperwork Reduction Act Notice, see the li				1
JWA For Paperwork Reduction Act Notice, see the I	IBITUCTIONS for Form 1120S.		Sch	edule 8-1 (Form 1120S) (12-2013)

NYSCEF DOC. NO Case 1:23-cv-11217-JGLC Document 28-3 Filed 08/12/24 RECEGO OF 14-CEF: 12/15/2017

JOBAR	HOLDING	CORP.	C/0	B.	HALIO

13-1897288

FORM 1120S	TAXES AND LICENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
NEW YORK TAXES - BASED ON NEW YORK CITY TAXES - BASE	INCOME ED ON INCOME			
TOTAL TO FORM 1120S, PAGE	1, LINE 12			00.
FORM 1120S	OTHER DEDUCTIONS		STATEMENT	2
DESCRIPTION			AMOUNT	
BANK CHARGES PROFESSIONAL FEES			2,50	0.
TOTAL TO FORM 1120S, PAGE	1, LINE 19		2,54	0.
SCHEDULE K	INTEREST INCOME		STATEMENT	3
DESCRIPTION			AMOUNT	
CHASE			83	0.
TOTAL TO SCHEDULE K, LINE	4		83	0.
SCHEDULE L	OTHER CURRENT ASSETS	5	STATEMENT	4
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR	
LOANS AND EXCHANGES		674,979.	1,140,97	5.
TOTAL TO SCHEDULE L, LINE	6	674,979.	1,140,97	5.

W	<u></u>	//	V V 1 L U		
NYSCEF DOC. NOCase 1:23-cv-11217	7-JGLC	Document 28-3	Filed 08/12/24	RECEPTED NYSCEF:	12/15/2017

JOBAR HOLDING CORP. C/O B. HALTO	13-1897288
SCHEDULE L ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS	STATEMENT 5
DESCRIPTION	AMOUNT
BALANCE AT BEGINNING OF YEAR NET INCOME PER BOOKS DISTRIBUTIONS OTHER INCREASES (DECREASES)	1,184,823. -1,810. 0.
BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)	1,183,013.
SCHEDULE M-2 ACCUMULATED ADJUSTMENTS ACCOUNT - OTHER ADDITIONS	STATEMENT 6
DESCRIPTION	AMOUNT
PORTFOLIO INTEREST INCOME	830.

TOTAL TO SCHEDULE M-2, LINE 3 - COLUMN (A)

830.

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11208

U.S. Income Tax Return for an S Corporation Do not file this form unless the corporation has filed or is

attaching Form 2553 to elect to be an S corporation.

OMB No. 1545-0125

		of the Treasury	THE TON COMMEN	structions is at wy	gov/form1120s.		ZU14
_		ar year 2014 or tax year beginning	NSION GRANTED		The second secon		
A	S election	on effective date Name		and en	ding		
	06/0		INC CODD		-	DANDI	over identification number
	Busines	s activity E C/O B HAT	ING CORP.				
	code nu		or suite no. If a P.O. pox, see i				3-1897288
		1110 E 257 FOXHURS	TO ROAD	nstructions.			incorporated
C	Check if		nce, country, and ZIP or foreig				3/27/1958
	attached	OCEANSIDE	MV 11572				assets (see instructions)
G	is the	corporation electing to be an S corporation begins	ning with this tay year?	Vac TV N		15	3,548.
н	Check	if: (1) Final return (2) Name cha	DOE (3) Address on	TES NO	If "Yes," attach Forn	1 2553 if n	not already filed tion termination or revocation
1	Enter t	he number of snareholders who were shareholde	rs during any part of the tay w	mye (4) Am	ended return (5)	S elect	ion termination or revocation
_	Cauti	on; In clude only trade or pusiness in come at	nd evnences on lines 1- 4		*ho		<u> </u>
	1 8	Cr Sales	01/00000		CANADA TORRA NA		mation.
ne	2	Cost of goods sold (attach Form 1125-A) Gross profit. Subtract line 2 from line 15)wances	C 5a: Subtra	act line 16 from line 12	10	
Income	3	The product of the property of the property of the product of the product of the property of the product of the					
٤	4	Net gain (loss) from Form 4797, line 17 (attack	th Form 4797;				
	5	Other income (loss) (attach statement) Total income (loss) Add lines 3 through 5	111100000 1000		*******	4	
	6						
S	7	Compensation of officers (see mistis Stiscult	orm 1125-z :			6	
6	8	Salaries and wages (less employment credits)				7	
ita	9	Repairs and maintenance				8	
₫	10	Bad debts				9	
P	11						
SIIIS	12	Tenos dila nostiada		STAT	TEMENT 1	40	
ctic	13	1116: 531				1.00	50.
F	14	Depreciation not claimed on Form 1125-A or el	Sewhere on return lattach Fr	nm 45621			
ins	15	Depletion (Do not deduct oil and gas depletic	15				
ee	16	epletion (Do not deduct oil and gas depletion.) dvertising					
S (S	17	chiston, promostrating, etc., plans					
ion	18	amproyee benefit brograms				1 40	
CC	19	The decide (dilucit State (Mell)		CONT	ר וחדורים אוים ו	19	180.
Deductions (See instructions for limitations)	20	iotal deductions. Add lines / through 19					230.
_	21	Cramary business incume (1088). Subtract line	20 from line 6			21	-230.
	22 a	Expense her bessive income of LIFO recapture ta	x (see instructions)	222			230.
	b	rax ironi Schedule D (Form 1120S)		22h			
	23 a	Add lines 22a and 226				22c	
suts	-	20 14 estimated tax payments and 2013 overpa	/ment credited to 2014	23a			
Ĕ	C	Tax deposited with Form 7004		23b			
Pa	. d	Credit for federal tax baid on fuels (attach For Add lines 23a through 23c	n 4136)	23c			
Tax and Payme	24			***************************************		23d	
×	25	Estimated tax penalty (see instructions). Check	if Form 2220 is attached			24	
-	26	Amount owed. If line 23d is smaller than the to	tal of lines 22c and 24, enter a	amount owed		25	
	27	Overpayment. If line 23d is larger than the total Enter amount from line 26 Credited to 2015 est	of lines 22c and 24, enter an	nount overpaid		26	
	Line	of Decailles of Decarry Decigre that I have			Refunded	27	
Sig	in ben	ef. it is true, correct, and complete. Declaration of preparer	tother than taxpayer) is pased on a	all information of which	its, and to the best of my kill preparer has any knowled	ne accepted	
te	re		1	A DDBGT			May the IRS discuss this return with the
		Signature of officer	Date	PRESI	DENT		pelow (see instr.)?
	PrintTy	pe preparer's name		Title			X Yes No
			Preparer's signature		Date		PTIN
aid re-			2000		Che seli-		
arer ise	Firm's n	TURMAN & EIMER L				lovec	P00282957
nly	Firm's a	coress ➤ 1980 BROADCAST P	LAZA			's EIN	11-2547733
		MERRICK, NY 1156	6		Pho	ne no. 516	5-868-4877
WA	For	Paperwork Reduction Act Notice, see separate	instructions.			216	Form: 1120S (2014)
2-20							FUIII 1 1203 (2014)

	m 1120S (2014) JOBAR HOLDING	CORP. C/O	B. HALIO		13-18	89728	88 (Page 2
		nstructions)				55720	Yes	No
	Check accounting method: (a) Cash (b)	X Accrua: (c)	J Other (specify) ▶	_			1	NO
2	See the instructions and enter the:						1	
2	(a) Business activity INVESTMENTS	(b) i	Product or service - 1	NVESTMENT	S			i
C	At any time during the tax year, was any shareholder in	the corporation a disrega	ardec entity, a trust, an e	state, or a			1	
	nominee or similar person? If "Yes," attach Schedule B-	 information on Certain 	Shareholders of an S C	orporation			X	
4	At the end of the tax year, did the corporation:	197.194						1
a	Cwn directly 20% or more, or own, directly or indirectly	y, 50% or more of the tot	al stock issued and outs	tanding of any				
	toreign or domestic corporation? For rules of construc	(ii) Employer	ctions. If "Yes," complete	e (i) through (v) below	٧.			X
	(i) Name of Corporation	Identification Number		untry of	(iv) Percentage of Voting Stock	100%. Ent 00althe Subsidiary	rcentage in ter the Date	(ry) IS
		(if any)	incorp	oration	Ownec	Subsidiary	Election V	oter S Vas Made
								-
				2220		1		
								50.00
b	Own directly an interest of 20% or more, or own direct	V or indirectly on interest	of 500 as made in					
	capital in any foreign or domestic partnership (includin	a an antiby tracted as a co	or our more in the p	rofit, ioss, or				i
	trust? For rules of constructive ownership, see instruct	inne If "Vac " complete (i)	through (v) below	ticial interest of a				
		(ii) Employer	Service Control Control	1				X
	(i) Name of Entity	Identification Number (if any)	(iii) Type of Entity		ountry of anization	P	ercentage (Owned in
		(ii any)		Orga	anization .	Pr	rotil Loss.	or Capital
						į		
				! !				
5a	At the end of the tax year, did the corporation have any	outstanding shares of res	stricted stock?					
	If "yes" complete lines (i) and (ii) below	or to de la		•••••••••••				X
	(i) Total shares of restricted stock			_			-	
	(ii) Total shares of non-restricted stock			······· [—				
b	At the end of the tax year, did the corporation have any	Outstanding stock option	S. Warrants or similar in	etrumente?				
	if ves complete lines (i) and (ii) pelow							X
	(i) Total shares of stock outstanding at the end of the t	ax year		•				
	(ii) Total strates of stock outstanding it all instruments t	were executed						
6	has this curporation filed, or is it required to file. Form	8918 Material Advisor Di	scinsura Statement to a	rovigo into an annu	nortable transact	ion?		X
7	Sheck this box if the corporation issued bublicly offered	debt instruments with or	Iginal Issue discount					-
	" bridged the corporation may have to the Form 828 1	, information Return for F	ubliciv Offered Original i	SSILE DISCOURT INSTRU	ments.			
8	If the corporation (a) was a C corporation before it als	ated to be on C someonic	The second secon					
	COMPORATION and (b) has not upropliced built in some	daser to: the pasis of sul	other property) in the n	ands of a C				
	the first arm same of bank in gain reduced by het recognize	so pain-in osti trom prior	Vears	L C				
3	criter the accumulated earnings and profits of the corpo	pration at the end of the ta	x year	▶ \$				
U	Does the corporation satisfy both of the following condi	tions?						
5	The corporation's total receipts (see instructions) for the	e tax year were less than	\$250.000					
	The sorperation o total assets at the end of the tax year	were less than \$250.000			•••••••••••		X	
	If "Yes," the corporation is not required to complete Sch	edules L and M-1					-22	··
1	During the tax year, did the corporation have any non-si	harenolder oebt that was	cancelled, was forgiver.,	or had the				
	terms modified so as to reduce the principal amount of	tne gebt?					. į	X
				•			1.00	-41
_	borning the tax year, was a qualified Subcliquie; 3 Sillisil	nary election terminated (ור רפעותעפלי ול "עפר " ספם					X
oa	the the corporation make any payments in 2014 that wo	ould require it to file Form	(s) 1099 (see instruction	s)?				X
D	If "Yes," did the corporation file or will it file all required i	Forms 1099?		••••			i	
117	AWI.					Form 11	205	2014

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		JOBAR HOLDING CORP. C/O B.	HALIO	12	1007000 0
Sch	ed	ule K Snareholders' Pro Rata Share Items			1897288 Page
	1	Ordinary business income (loss) (page 1, line 21)			Total amount
		(1033) (dilacit FO(1) 0023)		2	-230
		other gross retital income (1055)	1 20 1	2	
		Expenses from other rental activities (attach statement)	36	-	
8		Other net rental income (loss). Subtract line 3b from line 3a	ot ;	\dashv . \mid	
income (Loss)	4	Interest income	Call description 2	3c	
0	5	Dividends: a Ordinary dividends	STATEMENT 3	4	29
E 0		b Qualified dividencs			
2	6	Rovalties	5D		
_				6	
	No.	Net snort-term capital gain (loss) (attach Schedule D (Form 1120S))	· · · · · · · · · · · · · · · · · · ·	7	
	, "	roctions term capital gain (loss) fattach Schedule D (FOFF 1720S))		8a	
		Collectibles (28%) pain (loss)	8b		
	, ,	omedaptured section 1250 gain (attach statement)	go i		
	9	Net section 1231 gain (loss) (attach Form 4797) Other income floss, isee instructions. Type		9	
-		TYDE			
13	11	Section 179 deduction (attach Form 4562)		1 44 1	
Deductions		STATES OF THE PROPERTY OF THE		40-	
Ec.	b			128	
)ec	C	Section 59(e)(2) expenditures (1) Type		120	
_		(Z) Alliuun.		-	
	d	Other deductions 1996 Structions 1996 Instructions 1996 Structions 1996		The state of the s	
	132	Low-income housing credit (section 42(i)/5))		12d	
	b	Low-income housing credit (section 42(j)(5)) Low-income housing credit (other)		13a .	
(n)		- The state of the			
Credits	ć	Omer rental real estate (attach Form 3468)		13c	
ت		Other rental credits see instructions) Type		13d	
		Isse instructions) Type		13e	
	1	Biofuel producer credit (attach Form 6478) Other credits Issee instructions) Type		131	
-	-	tase wanteriors: Type		13g	
	142	Name of country or U.S. possession		E in.	
	D	GLOSS INCOME ITOM AN SOURCES		146	
	C	and the state of t		14c	
		roleigh gross income sourced at corporate level		145	
2	d	Passive category		144	
	٠	aditional datagony		44.	
	f	Other (attach statement : Deductions allocated and apportunger at spareholder level		14e	
		Deductions allocated and apportioned at snareholder level		141	
		Interest expense			
,	h	Other			
600		Other Deductions allocated and apportioned at corporate level to foreign source in:		14h	
	i	Passive category	come		
	i	Passive category General category		14i	
	,			44.	
	v	Other (attach statement) Other information		14k	
-		Carlet and ingriding			
	1	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accruec		14	
1	m	and the desired to credit (attach Statement)		14m	
-	11	Care to eight tax information (attach statement)		J. 200 a.s. 100 a.s.	
×	15 E	Post-1986 depreciation adjustment	THE STATE OF THE S	152	
E E		- 14)25155 gain 6/ 1655		der 1	
		Depletion (other trial on and gas)		40	
(AMT) Items	-	and deep and deepple up to obstass - 11022 HICOINS		15c	
3	e	Oil, gas, and geothermal properties - deductions Other AMT items (attach statement)		A CONTRACTOR OF THE PARTY OF TH	
1	f	Other AMT items (attach statement)		15e	
	16 a	Tax-exempt interest income		15t	
0	h	Tax-exempt interest income Other tax-exempt income		16a	
sis				16b	
Ba	4	Nondequetible expenses Distributions (attach statement if required)		16c	
Shareholder Basis		The second state of the second		166	1,300,070
	6	Repayment of loans from shareholders		16e	

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Form 1120S (2014) JOBAR HOLDING CORP. C/O B. HALIO Schedule K. Shareholders' Pro Rata Share Items (continued 13-1897288 Page 4 Other Information 17a Investment income Total amount 172 29. b investment expenses 17b c Dividend distributions paid from accumulated earnings and profits 17c d Other items and amounts (attach statement). Recon-ciliation 18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14! Schedule L Balance Sheets per Books 18 -201 Beginning of tax year End of tax year Assets (a) (0) (d) Cash 162, 844 2 a Trade notes and accounts receivable Less allowance for pao debts Inventories 3 U.S. government obligations Tax-exempt securities 5 Other current assets (att. stmt.) 6 STATEMENT 1,140,975. Loans to shareholders 7 Mortgage and real estate loans 8 Other investments (att. stmt.) 10 a Buildings and other depreciable assets <u> Cidarbook shirk</u> b Less accumulated depreciation 11 a Depletable assets b Less accumulated depletion Land (net of any amortization) 13 a Intangible assets (amortizable only) b Less accumulated amortization Other assets (att. stmt.) Total assets 303,819 3,548 Liabilities and Shareholders' Equity Accounts payable 16 17 Mortgapes, notes, bonds payable in less than 1 year Other current liabilities (att. stmt.) 18 Loans from sharenoiders 19 20 Mongages, notes, bonos payable in 1 year or more Other liabilities (att. stmt.) 21 22 Capital stock 73,076. 73,076. Additional paid-in capital 23 47,730. 47,730. Retained earnings 24 STATEMENT 5 183,013 -117.258.25 Adjustments to shareholders' equity (att. stmt. Less cost of treasury stock

JWA

Total liabilities and shareholders' equity

303,819

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	M-3 (see instructions) 5 Income recorded on hoo		
	Income recorded on books this year not included on Schedule K, lines 1 through 19 (itemize): a Tax-exempt interes: \$ Deductions included on Schedule K, lines 1 through 12 and 14!, not charged against book income this year (itemize): a Depreciation \$ Add lines 5 and 6		
-201.			
Adjustmen ed Taxable	to Account Other A	diameter - t- t	-201. nt, and
	(a) Accumulated adjustments account	(b) Other adjustments	(c) Sharenoiders undistributed taxable income previously taxed
	1,183,013.		Taxable Income previously (axec
	29.	THE PROPERTY OF THE	1
	230)		
		1	
	1,182,812.		
The state of the s			I see the second
	1,300,070. -117,258.		
	Adjustmen ed Taxable	a Tax-exempt interes: \$ 6 Deductions included on \$ through 12 and 14!, not of book income this year (into a Depreciation \$ 7 Add lines 5 and 6 -201. 8 Income (loss) (Schedule K. line Adjustments Account, Other A adjustments account 1, 183, 013. 29. 230.)	a Tax-exempt interes: \$ 6 Deductions included on Schedule K, lines 1 through 12 and 14I, not charged against book income this year (itemize): a Depreciation \$ 7 Add lines 5 and 6 -201. 8 Income (loss) (Schedule K, line 18). Line 4 less line 7 Adjustments Account, Other Adjustments Accounded Taxable Income Previously Taxed (see instructions) (a) Accumulated adjustments account 1, 183, 013.